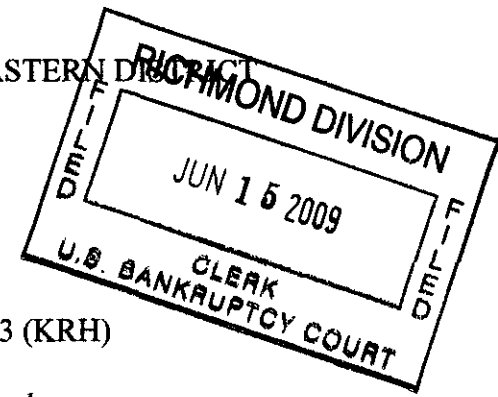


IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT
OF VIRGINIA RICHMOND DIVISION



In re:

Chapter 11

Circuit City Stores, Inc.,
et al.,

Case #No. 08-35653 (KRH)

Debtors.

Jointly Administered

**RESPONSE TO DEBTORS' SIXTH OMNIBUS OBJECTION TO CERTAIN
MISCLASSIFIED NON-GOODS 503(B)(9) CLAIMS**

AA Home Services, LLC. Which is party to this action and hereby files this response to debtors' Sixth Omnibus Objection pursuant to section 503(B) (9) and state:

1. AA Home Services' claim arises from the physical installation of sold services by Circuit City and issued between October 21, 2008 and November 9, 2008 in the amount of \$18,000 to AA Home services with a scheduled date of completion where AA Home Services was bound by contract to complete or face certain financial penalties.
2. This objection challenges the fact that the physical installation was a good and attempts to bend the interpretation and definition of a good as it is defined economically. /
3. A good is any object or service that increases utility to the consumer, directly or indirectly. In addition, a good increases this measure of satisfaction from the customer and AA Home Services LLC was measured through CARE a consumer monitoring system that Circuit city used to evaluate the goods rendered by AA Home Services LLC and other vendors providing similar products.
4. The objection seeks to apply and capture what AA Home Services LLC provided. The product that AA Home Services LLC provided Circuit City met all of their qualifications and seeks compensation for the goods provided and not any service.
5. AA Home Services is located at 570 Tresham Road, Columbus, Ohio , 43230 and can be reached at 614 532 1075 or facsimile 614 476 8332 or emailed at andrewfarley@wowway.com.

Respectfully Submitted:
AA Home Services LLC

Declaration

Commonwealth of Virginia
City of Richmond

I, Andrew Farley, Owner of AA Home Services LLC Do declare that I have personal knowledge of the relevant facts that support this response and I have included our list of invoices and un-recovered funds and have signed this declaration on this the 11th day of June, 2009.

A handwritten signature in black ink, appearing to read "Andrew E Farley", with a long, sweeping horizontal stroke extending to the right.

Andrew E Farley
Owner
AA Home Services, LLC.

Posted Date	20081113
R/T	256072701
Bank	111
Check	428324
Account	2079900056044
Amount	303000
DIN	87000896
Tran. Code	101110
Media	M-T



The attached deposit item(s) have been
 returned to us unpaid and are being
 deducted from your account. A fee will
 be charged for each returned item.
 (614) 480-2001

SEQ # **ITEM AMOUNT**
 87001197 6,430.00

AA HOME SERVICES, LLC
 570 TRESHAM RD
 COLUMBUS OH 43230-2227

1 Item charged totaling \$6,430.00

Advice Total \$6,430.00

⑆402333198⑆ 000001892465483⑆ ⑆0000101202⑆

041000014
 11/19/2008
 6210480271

This is a LEGAL COPY of
 your check. You can use it
 the same way you would
 use the original check.

RETURN REASON-C
 STOP PAYMENT

⑆04115126⑆ 11/14/2008
 000025071897000

CIRCUIT CITY RETURN REASON - C STOP PAYMENT	CIRCUIT CITY STORES, INC. (EN) 227 MAYLAND DRIVE RICHMOND, VA 23233 (804) 418-8148 VENDOR NUMBER: 0002605141	WACHOVIA BANK 801 EAST CARY STREET RICHMOND, VA 23209	CHECK NUMBER 0000428173
	PAY EXACTLY \$6,430.00		
TO THE ORDER OF AA HOME SERVICES 570 TRESHAM RD COLUMBUS, OH 43230		DATE: 10/30/08	VOID IF OVER 90 DAYS BL
⑆000428173⑆ ⑆256072701⑆ 2079900056044⑆			

⑆000428173⑆ ⑆256072701⑆ 2079900056044⑆ ⑆0000643000⑆

HUNTINGTON COLUMBUS, OH
 7 EASTON BLVD
 025071897 11-14-08
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For Deposit Only
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053000183 11/18/2008
 000000554020640
 122000156 11/19/2008
 6326671942
 ⑆041000034⑆ 11/19/2008
 6210480271

↓Do not endorse or write below this line.↓

CHECK NUMBER:	0000428173	VENDOR NUMBER:	0002605141	CHECK TOTALS:	****\$6,430.00
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The attached deposit item(s) have been returned to us unpaid and are being deducted from your account. A fee will be charged for each returned item.
 (614) 480-2001

SEQ # 87002119
ITEM AMOUNT 8,030.00

AA HOME SERVICES, LLC
 570 TRESHAM RD
 COLUMBUS OH 43230-2227

1 Item charged totaling \$8,030.00

Advice Total \$8,030.00

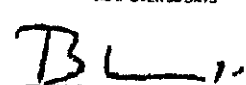
⑆402333198⑆ 000001892465483⑆ ⑆0000101079⑆

041000014
 11/17/2008
 6511564376

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-C
 STOP PAYMENT

000264140120000
 0002/21/11 1921511403

CIRCUIT CITY RETURN REASON - C STOP PAYMENT	CIRCUIT CITY STORES, INC. (EN) 350 MAYLAND DRIVE RICHMOND, VA 23231 (804) 418-8148	WACHOVIA BANK 901 EAST CARY STREET RICHMOND, VA 23209	66-7270 2660	CHECK NUMBER 0000428470		
	VENDOR NUMBER: 0002605141					
TO THE ORDER OF AA HOME SERVICES 570 TRESHAM RD COLUMBUS, OH 43230		DATE: 11/06/08	<table border="1"> <tr> <td>PAY EXACTLY</td> </tr> <tr> <td>*****\$8,030.00</td> </tr> </table>		PAY EXACTLY	*****\$8,030.00
PAY EXACTLY						
*****\$8,030.00						
VOID IF OVER 90 DAYS		 VOID IF OVER \$200,000.00				
⑆000428470⑆ ⑆256072701⑆ 2079900056044⑆						

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HUNTINGTON COLUMBUS, OH
 7 EASTON OVAL
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 06 021041432 3074 06 021041432

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For Deposit Only
 01892465483

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11/04/08	361402679029	195.00	04527738				
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10/31/08	361601738083SV	45.00	04525952				
11/03/08	361602088149	110.00	04526596				
11/03/08	361602095251	60.00	04526597				
11/03/08	361602096588	245.00	04526598				
11/03/08	361602096848	140.00	04526599				
11/03/08	371202720462	130.00	04526600				
10/31/08	371202721236	155.00	04525953				
11/04/08	371202726319D	90.00	04527739				
11/03/08	375001837951	365.00	04526601				
11/03/08	381800093872	75.00	04526602				
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10/31/08	432400131190	195.00	04525954				
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11/03/08	432400133527	195.00	04526604				
11/04/08	447800883019	50.00	04527741				

INV DATE	INV NUMBER	AMOUNT	BATCH - VOUCHER	INV DATE	INV NUMBER	AMOUNT	BATCH - VOUCHER
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10/31/08	318902245119	110.00	04525946	11/03/08	357200852558	50.00	04526589
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				CHECK TOTALS: ****\$8,030.00			

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CONTINUED INVOICE INFORMATION

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